AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 761-5140

City Commission Approval: N/A	Period Covered: 3/2/01 – 3/1/03	Contract No.: 512-8438
endor: MBE_ Deception Control, Inc. 1885 W. Commercial Blvd. Ft. Lauderdale, FL 33309	WBE	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301
Attn: Marietta Michaels 954-771-6900 Fax 954-776-7687 Email dci@deception.com www. deception.com ************************************	*****	Payment Terms: Net 30 Delivery: per ITB
POLYGRAPH SERVICES		
Pre-Employment Uncompleted Exam Updated or Retest Special Investigation Court Testimony Verbal and written reports will Insurance Coverage Required: Authorized for Purchases: Unde Extension Options: Yes X No _ We hereby accept this award ar Bid No. 702-8332.	Yes <u>X</u> No _ r \$25,000 <u>X</u> Over _ Years: 4	\$ 125.00/exam 125.00/exam 100.00/exam 250.00/exam 50.00/hour
Authorized Signature and Title		 Date
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Department Contract Co-Ordina	tor: Greg Slagle, Public Serv	ices, (954) 761-5341
Procurement Specialist: Richar	d Ewell, CPPB	
		Kirk W. Buffington, C.P.M. Purchasing Manager